

Invoice

V.E. LEWIS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024215760
Date : 3/27/2024

Bill To:

A DEPENDABLE LOGISTICS INC
11007 NORTHPOINTE BLVD STE C
TOMBALL TX 77375

Ship To:

WARBIRD TUBULAR
11011 SHELDON ROAD
HOUSTON, TX 77044

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	189465	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 430.00	\$ 430.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 430.00
Sales Tax
Total
\$ 430.00

Thank You For Your Business!

Invoice

V.E. LEWIS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024215761
Date : 3/27/2024

Bill To:

MARR LOGISTICS LLC
122 N HOLDERRIETH BLVD UNIT
TOMBALL TX 77375

Ship To:

PORT ARTHUR, TX

PORT ARTHUR, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3051	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CONCRETE BEAM		600.00	\$ 600.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

V.E. LEWIS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024215762
Date : 3/27/2024

Bill To:

MARR LOGISTICS LLC
122 N HOLDERRIETH BLVD UNIT
TOMBALL TX 77375

Ship To:

PORT ARTHUR, TX

PORT ARTHUR, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3052	03/25/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CONCRETE BEAM		600.00	\$ 600.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

V.E. LEWIS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024215763
Date : 3/27/2024

Bill To:

MARR LOGISTICS LLC
122 N HOLDERRIETH BLVD UNIT
TOMBALL TX 77375

Ship To:

PORT ATYHUR, TX

PORT ATYHUR, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3060	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CONCRETE BEAM		600.00	\$ 600.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

V.E. LEWIS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024215764
Date : 3/27/2024

Bill To:

MARR LOGISTICS LLC
122 N HOLDERRIETH BLVD UNIT
TOMBALL TX 77375

Ship To:

PORT ATYHUR, TX

PORT ATYHUR, TX

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	3061	03/26/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	CONCRETE BEAM		600.00	\$ 600.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 600.00
Sales Tax
Total
\$ 600.00

Thank You For Your Business!

Invoice

V.E. LEWIS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024215765
Date : 3/27/2024

Bill To:

LITT LOGISTICS
PO BOX 1106
HUFFMAN TX 77336-1106

Ship To:

DEVON ENERGY PRODUCTION
OLIVER B PAD 2
CUERO, TX 78164

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44694	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 1,000.00	\$ 1,000.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Invoice

V.E. LEWIS DELIVERY SERVICE
Dept 22 P.O.Box 4346
Houston ,Texas 77210-4346

Number: 2024215766
Date : 3/27/2024

Bill To:

LITT LOGISTICS
PO BOX 1106
HUFFMAN TX 77336-1106

Ship To:

DEVON ENERGY PRODUCTION
OLIVER B PAD 2
CUERO, TX 78164

Misc	Load/Reference#	Ship Date	Shipped Via	F.O.B Point	Terms
	44695	03/27/2024			Net 30

Item	Description	Quantity	Unit Price	Amount
	PIPES		\$ 1,000.00	\$ 1,000.00

All Invoices present and future have been assigned to and must be paid directly to:
J.O.B.E. Services, Inc.
Dept.22 P.O. Box 4346
Houston TX 77210-4346 (281)540-7601

Subtotal
\$ 1,000.00
Sales Tax
Total
\$ 1,000.00

Thank You For Your Business!

Schedule Of Accounts

Client No VELDS

This is to certify that the named below are indebted to the undersigned in the sums set opposite their respective names,for merchandise sold and delivered or for work and labor done and accepted.

Debtor's Name	DC	Misc	Ref#	Invoice No.	Inv. Date	Inv. Amount
A DEPENDABLE LOGISTICS INC	SEO		189465	2024215760	3/27/2024	\$ 430.00
MARR LOGISTICS LLC	SEO		3051	2024215761	3/27/2024	\$ 600.00
MARR LOGISTICS LLC	SEO		3052	2024215762	3/27/2024	\$ 600.00
MARR LOGISTICS LLC	SEO		3060	2024215763	3/27/2024	\$ 600.00
MARR LOGISTICS LLC	SEO		3061	2024215764	3/27/2024	\$ 600.00
LITT LOGISTICS	SEO		44694	2024215765	3/27/2024	\$ 1,000.00
LITT LOGISTICS	SEO		44695	2024215766	3/27/2024	\$ 1,000.00

Do not Write in this box-J.O.B.E. Services, Inc. Use Only

Total:

\$ 4,830.00

Check No: _____

Comments:

Reserve:

Check Date: _____

Computed Amt:

Mail: ☐ Dep: ☐ Wire: ☐

Reserve:

Other: ☐ F.E.: ☐ A.C.H.: ☐

Chargeback:

Pickup: ☐ Fuel: ☐

Fuel:

Bank Charge:

Other:

Cash Payment:

For valuable consideration, receipt of which is hereby acknowledged, the undersigned hereby sells,assigns,sets over and transfers to J.O.B.E. SERVICES, INC., its successors or assigns, all its right,title and interest in and to the accounts above named, including all monies due or to become due thereon, all in accordance with and pursuant to that certain Factoring Agreement now existing by and between the undersigned and J.O.B.E. SERVICES, INC., the conditions representative, warranties, and agreements of which are made part of this sale and assignments and incorporated herein by reference.

Do you request for Refund? Yes: ☐ No: ☐

Timestamp: 9:54:46 Date: 3/27/2024 Seller: V.E. LEWIS DELIVERY SERVICE

Company Name

By elewis66@sbcglobal.net

Authorized Signature